Traffic Order# 37565

Printed: 10/23/2012 9:00 AM 10/23/2012 7:09 AM

Rep Firm

Last Received: Showing Buylines: All Rep & Sta Revised Lines

Station KLAS-TV LAS VEGAS

Advertiser ( ) HMP / AFSCME

Product Issue Estimate# 2028

Laura Bassett Buyer

Phone# Fax#

Rep Order#

EC'd Yes

Agency ( ) WATERFRONT STRATEGIES

3050 K ST NW, SUITE 100 WASHINGTON, DC 20007 Agency C/P1/P2/E 138/143/2028

Flight Dates Hiatus Weeks

Sales Office ( ) WASHINGTON Salesperson ( ) MIKE JONES

1 of 2

Salesperson Phone# 202-872-5880 Salesperson FAX# 202-872-0263

## - CONTRACT COMMENT --

COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ COMMUNICATIONS, INC. (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

10/11/2012 - 10/20/2012

## --- REMARKS ---

REVISION, DO NOT DOUBLE BOOK TOTAL - \$85,500

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	*3	SA Sales Re		A CBS THIS MORNING SATURDAY	:30	\$600.00	10/13-10/13	0	0	Ö	\$0.00	
				d, Spots/week Changed								
	*15	F 900P- CSI NY 1000P		:30	\$10,000.00	10/19-10/19	0	0	0	\$0.00		
		Sales Re	emark:	V11 .								
		V11 Comm	ent Change	d, Spots/week Changed								
	*26	SA	730P- 1000P		:30	\$600.00	10/13-10/13	1	1	1	\$600.00	
		Buyline Comment: MOVIE										
		VII Added										
	*27	F	800P-900	P :: HAWAII FIVE O	:30	\$10,000.00	10/19-10/19	1	1	1	\$10,000.00	
		V11 Adde		.: DAWAII FIVE U								

10/23/2012 9:00 AM 2 of 2 11 Status Revised Traffic Order# 37565 Printed: Rep Order# 8879624 EC'd Yes Last Received: 10/23/2012 7:09 AM

Showing Buylines: All Rep & Sta Revised Lines

Station KLAS-TV LAS VEGAS ) WATERFRONT STRATEGIES Agency ( Advertiser ( ) HMP / AFSCME 3050 K ST NW, SUITE 100

Product Issue 2028 Estimate# Buyer Laura Bassett

Phone# Fax# Report Totals: 2 / \$10,600.00

WASHINGTON, DC 20007 Agency C/P1/P2/E 138/143/2028 Flight Dates 10/11/2012 - 10/20/2012 Hiatus Weeks

Rep Firm Sales Office ( ) WASHINGTON Salesperson ( ) MIKE JONES

Salesperson Phone# 202-872-5880 Salesperson FAX# 202-872-0263

---SALES MONTHLY TOTALS---

Oct 12: 38 / \$85,500.00 Sales Totals: 38 / \$85,500.00 Station Totals: 38 / \$85,500.00 Lines not sent/rold/rtrn: 0 / \$0.00

--- COMPETITIVE---

Market Totals \$285,000 0% KLAS 30% KSNV 40% KTNV 25% KTUD 0% CABL 0% 0% 5% UNKN 0% KVCW KVMY KVVU

FEB11 Books RA35+ Demos